

Delphi	INVOICE DATE	INVOICE NR	PULL ID and P.O.	INVOICE \$\$	Weigh Bill #	QTY	PART NUMBER
70006470	1/19/2005	0702292749	450087343	342.00	DHL/8418696344	150	9398047-LFU/
70006470	1/20/2005	0702293203	550060358	725.00	DHL/8418696565	2500	21001378/WSK
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70006470	1/28/2005	0702296592	18554-550046202	750.00		1000	09371253-TR
70006470	1/28/2005	0702296593	18554-550046201	765.77		357	16219796
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70006470	2/2/2005	0702298782	18640-550045883	1,890.00		1500	16223136
70006470	2/2/2005	0702298783	18640-550045012	7,679.07		3213	09375459
70006470	2/2/2005	0702298784	18640-550046854	3,248.70		714	09395699
70006470	2/4/2005	0702299971	18730-550046205	850.00		2500	9355093
70006470	2/4/2005	0702299972	18731-550045880	2,297.30		1071	16219796
70006470	2/4/2005	0702299973	18731-550045883	1,890.00		1500	16223136
70006470	2/4/2005	0702299974	18731-550045012	2,558.89		1071	09375459
70006470	2/4/2005	0702299975	18731-550043436	520.00		500	16203744
70006470	2/4/2005	0702299989	18734-550046858	3,000.00		3000	09401878
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70006470	2/15/2005	0702304809	19012-550051740	854.25		750	09400955-001
70006470	2/15/2005	0702304846	19016-550045893	598.80		600	09391187
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70006470	8/10/2005	0702392534	22399-550050507	1,310.00		1000	16243798
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70006470	9/2/2005	0702404303	23739-550045880	990.00	1000 ST19AF08BR20QMAA
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70006470	9/2/2005	0702404313	23748-550046205	1,145.00	5000 21001375/W
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70006470	9/2/2005	0702404315	23715-550040701	1,002.00	1000 9399338
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70006470	9/3/2005	0702405205	23751-550046205	512.50	2500 28006687/W
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70006470	9/3/2005	0702405225	23784-550040701	275.00	2500 09384175
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70006470	9/3/2005	0702405226	23786-550042357	3,298.68	1428 09375459
70006470	9/3/2005	0702405227	23789-550046200	612.50	500 16223136
70006470	9/3/2005	0702405228	23770-550042357	824.67	357 09375459
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70006470	9/3/2005	0702405262	23788-550046205	572.50	2500 21001375/W
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70006470	9/6/2005	0702405999	23822-550045883	2,181.00	3000 09371253-TR
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70006470	9/6/2005	0702406010	23836-550045886	2,520.00	2000 09362913
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70006470	9/6/2005	0702406011	23836-550045880	2,216.97	1071 18219796
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TOTAL: \$ 6,153,413.36